

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

CHERYL A COOPER

Debtor(s)

Case No. 08-21165

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/13/2008.
- 2) The plan was confirmed on 12/02/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/22/2010.
- 5) The case was converted on 07/20/2010.
- 6) Number of months from filing to last payment: 23.
- 7) Number of months case was pending: 30.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$17,900.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$6,812.90
Less amount refunded to debtor	\$261.15

NET RECEIPTS: **\$6,551.75**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,385.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$351.87
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,736.87**

Attorney fees paid and disclosed by debtor: \$115.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
B REAL LLC	Unsecured	800.00	288.00	288.00	127.85	0.00
CAPITAL ONE BANK	Unsecured	777.00	NA	NA	0.00	0.00
CDA PONTIAC	Unsecured	520.00	NA	NA	0.00	0.00
CHASE BANK USA	Unsecured	2,214.00	NA	NA	0.00	0.00
GMAC RESCAP LLC	Secured	15,266.69	NA	NA	0.00	0.00
GMAC RESCAP LLC	Secured	NA	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	500.00	1,536.00	1,536.00	681.85	0.00
ILLINOIS DEPT REVENUE	Unsecured	NA	440.74	440.74	195.65	0.00
ILLINOIS DEPT REVENUE	Priority	NA	63.21	63.21	63.21	0.00
INTERNAL REVENUE SERVICE	Priority	450.00	NA	NA	0.00	0.00
NCM TRUST	Unsecured	550.00	705.17	705.17	313.03	0.00
NICOR GAS	Unsecured	2,752.00	2,862.55	2,862.55	1,270.71	0.00
SBC	Unsecured	274.00	293.24	293.24	130.17	0.00
SOUTHWEST SURGICAL ASSOC	Unsecured	73.00	73.00	73.00	32.41	0.00
TCF BANK	Unsecured	400.00	NA	NA	0.00	0.00
VISION FINANCIAL SERVICES	Unsecured	180.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$63.21	\$63.21	\$0.00
TOTAL PRIORITY:	\$63.21	\$63.21	\$0.00
GENERAL UNSECURED PAYMENTS:	\$6,198.70	\$2,751.67	\$0.00

Disbursements:		
Expenses of Administration	<u>\$3,736.87</u>	
Disbursements to Creditors	<u>\$2,814.88</u>	
TOTAL DISBURSEMENTS :		<u>\$6,551.75</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 02/18/2011

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.